

Exhibit “A”

This year

Ref: 00006203 00045495

Financial Management Account
January 1 - January 31, 2010

Page 3 of 4

Checks written

Account number *****2439 - Citibank NA

MARK MIRVIS AND

Account number [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]					
99997	01/29/10	01/29/10	MORGAN STANLEY HOME LOANS	1	360.00
Total checks written					

*Check missing in sequence

Summary of tracking codes

[REDACTED]					
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Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount
[REDACTED]			

Ref: 00035740 00173809

C10000035740 310090A101 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
March 1 - March 31, 2010

Morgan Stanley Smith Barney LLC, Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Ref: 00035740 00173811

Financial Management Account
March 1 - March 31, 2010

Page 3 of 4

MARK MIRVIS AND

Account number 401-41361-15 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	03/08/10	03/08/10	MORGAN STANLEY HOME LOANS	1	360.00

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	03/30/10	03/31/10	MORGAN STANLEY HOME LOANS	1	360.00

Total checks written

*Check missing in sequence

Summary of tracking codes

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount

Ref: 00042141 00201803

F10000042141 310181AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
May 31 - June 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

EMA Client Services: 1-800-634-9835
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00042141 00201805

Financial Management Account
May 31 - June 30, 2010

Page 3 of 4

Checks written

Account number *****2439 - Citibank NA

MARK MIRVIS AND

Account number [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	06/02/10	06/03/10	MORGAN STANLEY HOME LOANS	I	750.00						

*Check missing in sequence

Summary of tracking codes

[REDACTED]											
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Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount
[REDACTED]							

Message: If you are currently enrolled in Women & Co.É, an educational resource provided by Cit. Morgan Stanley Smith Barney will no longer offer this service to you after July 31, 2010. Women & Co. will continue to recognize you as a valued member. Please contact Women & Co. at 800-930-2544 if you have any questions about your current or future membership benefits.

Ref: 00029421 00157245

G10000029421 310211AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

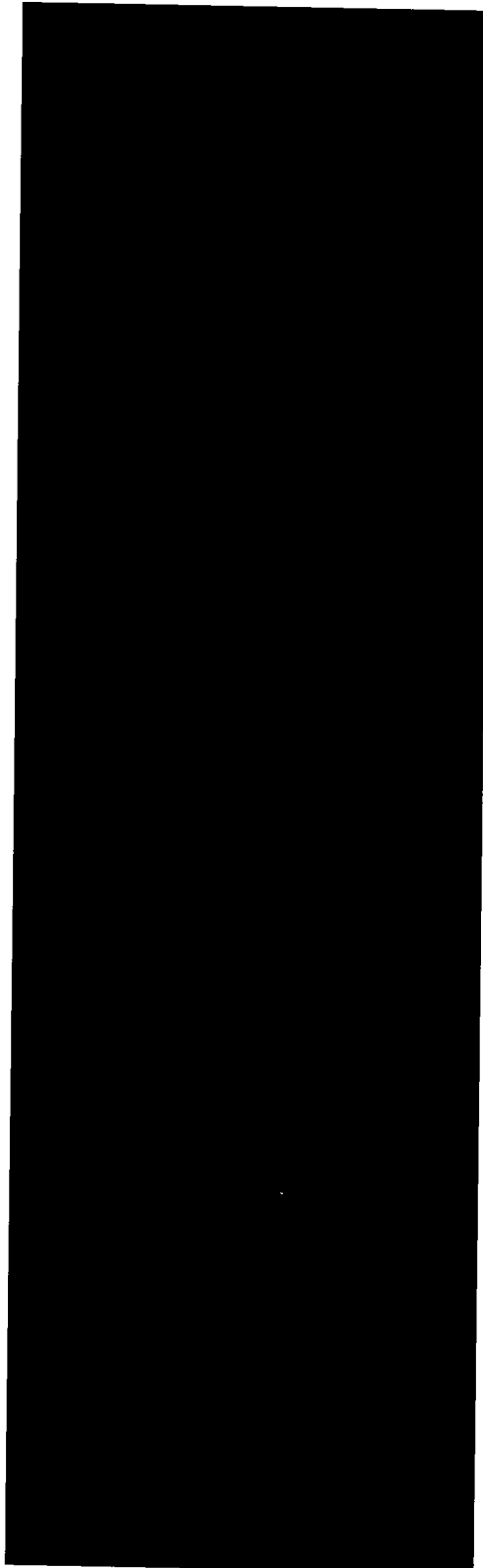
Financial Management Account
July 1 - July 31, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

ENR Client Services: 1-800-634-9835
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238



Ref 00029421 00157247

Financial Management Account
July 1 - July 31, 2010

Page 3 of 4

Checks written

MARK MIRVIS AND

Account number [REDACTED] 5 890

Account number *****2439 - Citibank N/A

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	07/07/10	07/08/10	MORGAN STANLEY HOME LOANS	1	360.00

*Check missing in sequence

Summary of tracking codes

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount
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Date	Activity	Description	Amount
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Ref: 00023372 00121908

H10000023372 310243AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

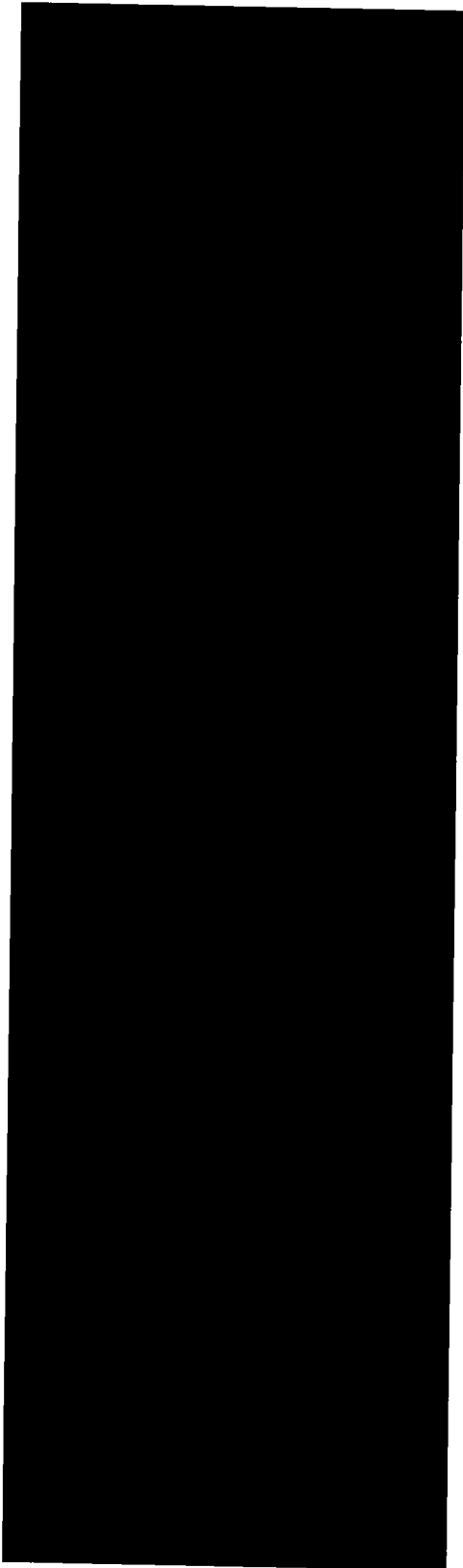
Financial Management Account
August 1 - August 31, 2010

Morgan Stanley Smith Barney LLC, Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

EMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238



Ref: 00023372 00121910

Financial Management Account
August 1 - August 31, 2010

Page 3 of 4

MARK MIRVIS AND

Account number [REDACTED] 5 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	08/05/10	08/05/10	MORGAN STANLEY HOME LOANS	1	400.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of tracking codes

[REDACTED]

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FVA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Message: Important information if you are a margin customer
If you have a margin account with us, as permitted by law, we may use certain securities in your account for, among other things, settling short sales and lending the securities for short sales, and as a result may receive compensation in connection therewith.

Ref: 00049040 00229024

110000049040 310273A101 WSC000060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
September 1 - September 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TTDD Deaf & Hard of Hearing: 800-227-4238

Ref: 00049040 00229026

Financial Management Account
September 1 - September 30, 2010

Page 3 of 4

MARK MIRVIS AND

Account number [REDACTED] 5 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	09/02/10	09/03/10	MORGAN STANLEY HOME LOANS	1	400.00						

*Check missing in sequence

Summary of tracking codes

[REDACTED]

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FVA checks that you have written.

Opening balance

Date	Activity	Description	Amount
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Date	Activity	Description	Amount
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[REDACTED]

Message: Consolidated Statement of Financial Condition:
At June 30, 2010, Citigroup Global Markets Inc. had net capital of \$8.31 billion which exceeded the Securities and Exchange Commission's minimum requirement by \$7.56 billion. A copy of the Citigroup Global Markets Inc. Consolidated Statement of Financial Condition can be viewed online at: www.smithbarney.com/pdf/sec2436.pdf or may be mailed to you at no cost by calling (877) 936-2737.

Ref: 00034388 00163563

J10000034388 310302A101 WSC000060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
October 1 - October 31, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

EMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Ref: 00034388 00163565

Financial Management Account
October 1 - October 31, 2010

Page 3 of 4

MARK MIRVIS AND

Account number [REDACTED] 5 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	10/05/10	10/06/10	MORGAN STANLEY HOME LOANS	1	400.00	[REDACTED]					

Summary of tracking codes

[REDACTED]											
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Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance									
Date	Activity	Description	Amount		Date	Activity	Description	Amount	
[REDACTED]									

Message: Important information if you are a margin customer
If you have a margin account with us, as permitted by law we may use certain securities in your account for, among other things, settling short sales and lending the securities for short sales, and as a result may receive compensation in connection therewith.

Ref: 00030230 00154001

K10000030230 310334AE01 WSC00060A
MARK MIRVIS AND
L YUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account earned by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
November 1 - November 30, 2010

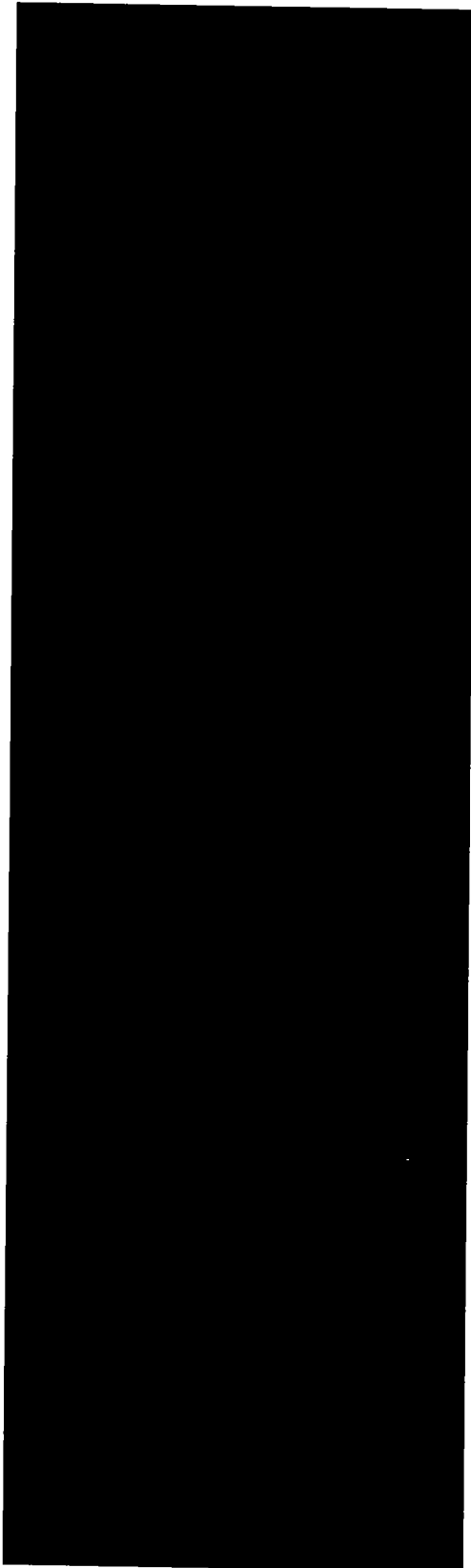
Page 1 of 4

Morgan Stanley Smith Barney LLC, Member SIPC.
Your Financial Advisor

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Website: www.smithbarney.com



Account number [REDACTED] 5 890

Tracking code	Amount
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99997	11/2/10	11/15/10	MORGAN STANLEY HOME LOANS	1	400.00
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Bank Deposit Program⁵ activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Date	Activity	Description	Amount
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[illegible]



Bank

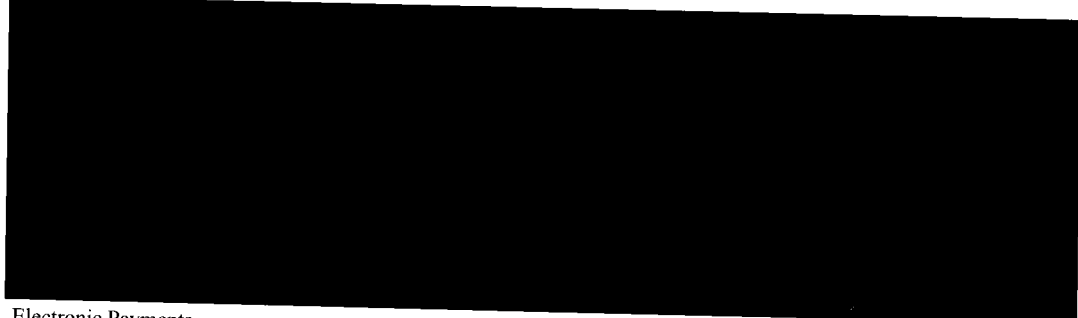
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

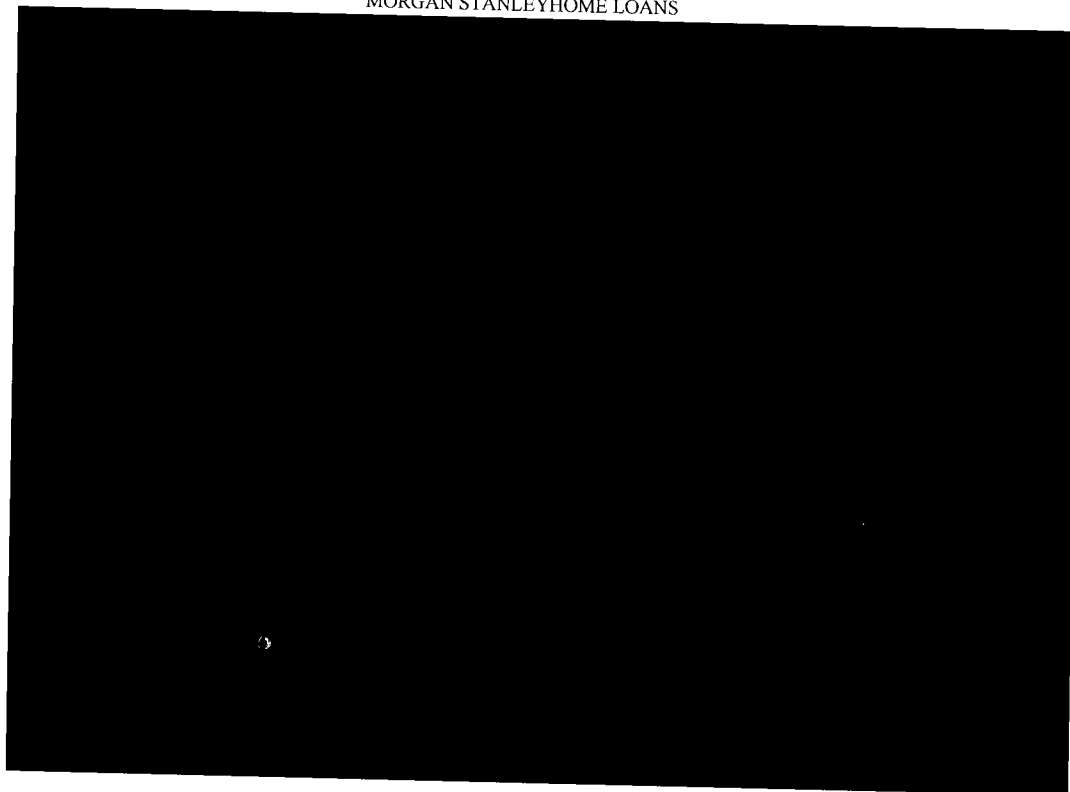
Page: 3 of 5
Statement Period: Jan 12 2011-Feb 11 2011
Cust Ref #: [REDACTED] T-###
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY



Electronic Payments

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
1/13	eBillPay		400.00
	BILL PYMT		
	MORGAN STANLEYHOME LOANS		



Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

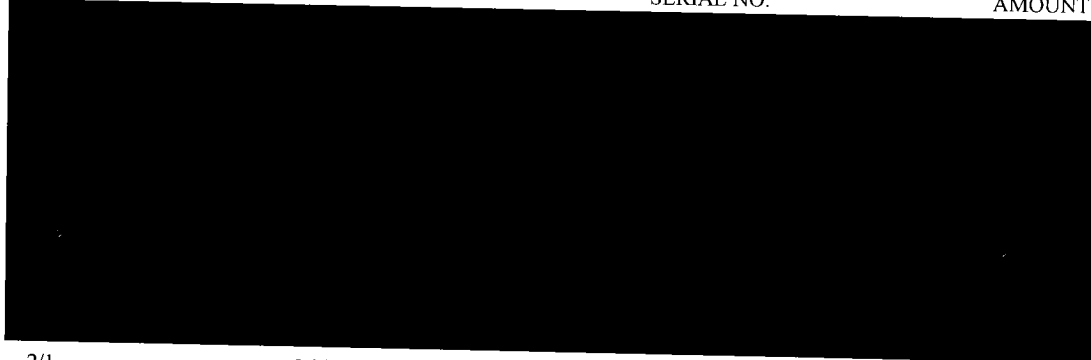
MARK MIRVIS
LYUBOV MIRVIS

Page: 4 of 5
Statement Period: Jan 12 2011-Feb 11 2011
Cust Ref #: [REDACTED] T-###
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
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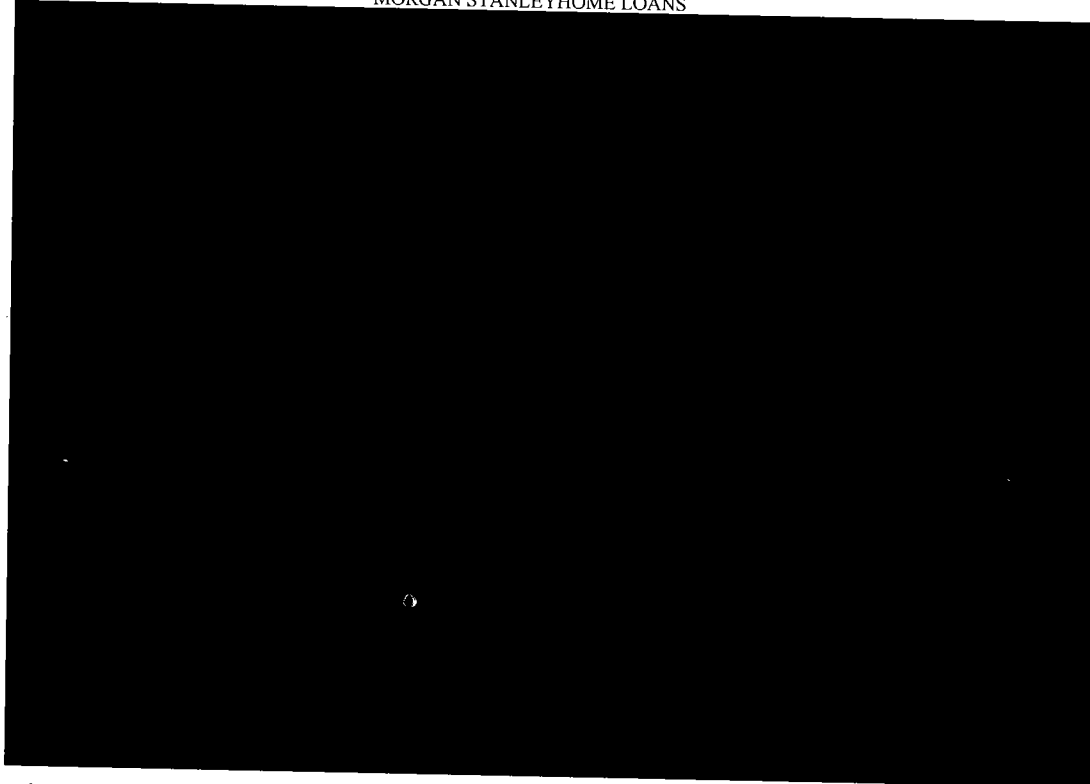
2/1

eBillPay

400.00

BILL PYMT

MORGAN STANLEYHOME LOANS



Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





Bank

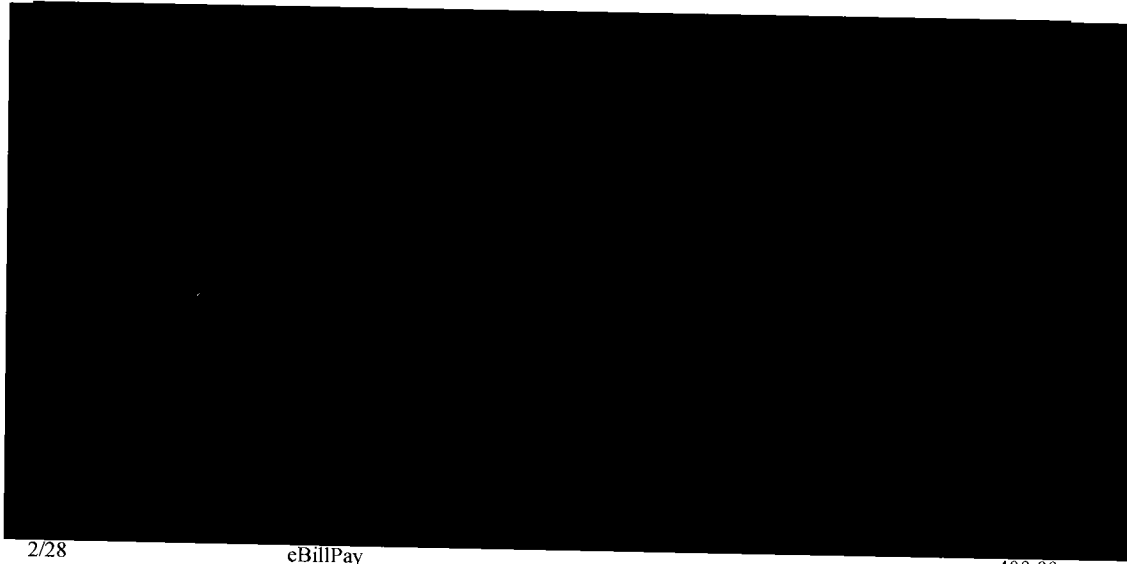
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

Page: 3 of 4
Statement Period: Feb 12 2011-Mar 11 2011
Cust Ref #: [REDACTED] T-###
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY



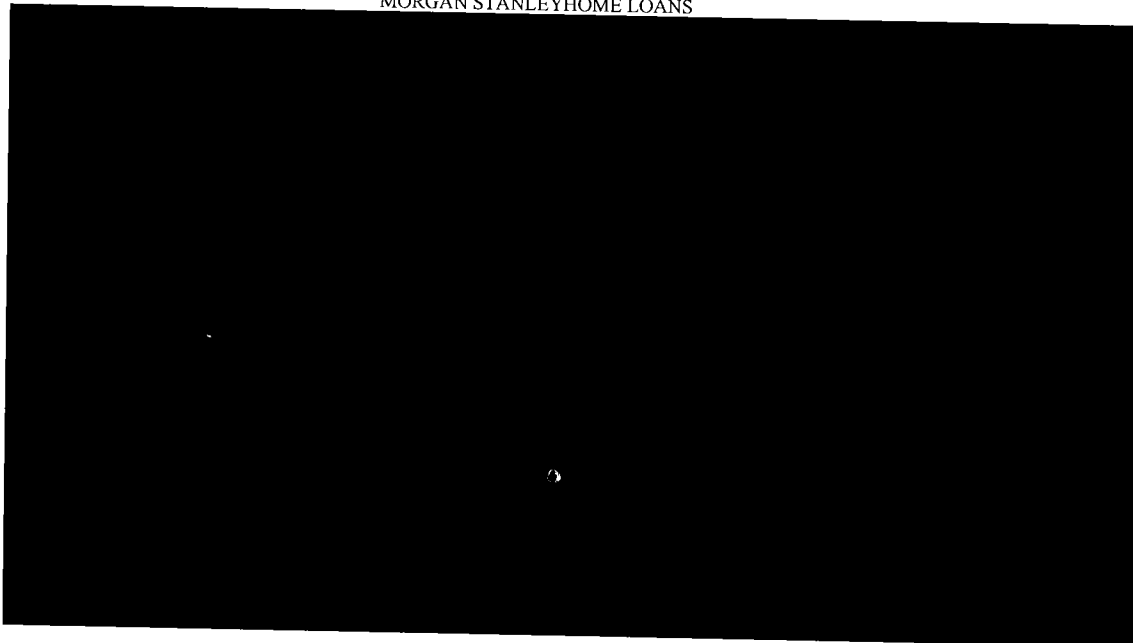
2/28

eBillPay

400.00

BILL PYMT

MORGAN STANLEYHOME LOANS



Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

Page: 3 of 4
Statement Period: Mar 12 2011-Apr 11 2011
Cust Ref #: [REDACTED]-T-###
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
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[REDACTED]			
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3/25

eBillPay

400.00

BILL PYMT

MORGAN STANLEY HOME LOANS

[REDACTED]			
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Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

Page: 4 of 4
Statement Period: Mar 12 2011-Apr 11 2011
Cust Ref #: [REDACTED] T-###
Primary Account #: [REDACTED] 9935

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
[REDACTED]			
4/11	eBillPay		400.00
	BILL PYMT		
	MORGAN STANLEY HOME LOANS		

[REDACTED]			
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Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM



PRINTSET=1005320001064202700020000000002115572721042811052711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

2 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 05/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
05/27/2011 EVEN MORE REWARDS 0 0 0 0

Account Summary

Previous Statement Date: 04/27/11

Beginning	Interest	Service	Ending
Balance	+ Deposits + Paid -	Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
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05/11	BILL PAY - MORGAN STANLEY #3374		400.00-	
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Checks in Order

Date	Number	Amount	Date	Number	Amount
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Statement from 04/28/11 Thru 05/27/11

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

----- Continued on next page -----

PRINTSET=10053200010642027000000000000002115572721062811072711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 07/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****

STMT DATE	DESCRIPTION	BEGINNING BALANCE +	POINTS EARNED	REDEEMED/ - EXPIRED	ENDING = BALANCE
07/27/2011	EVEN MORE REWARDS	0	0	0	0

Account Summary

Previous Statement Date: 06/27/11

Beginning Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
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Account Detail

Date	Description	Credits	Debits	Balance
06/27	Balance Forward			
07/11	BILL PAY - MORGAN STANLEY #2561		400.00-	

Statement from 06/28/11 Thru 07/27/11

*****Summary of Deposit Accounts *****

AP	ACCOUNT	BALANCE	INT-RATE	YTD-INT	YTD-PENALTY	MATURITY
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CK [REDACTED]

Effective 07/21/11, the first \$200 of a day's total deposits will be available on the first business day after the day of deposit for cash withdrawal or to pay checks written to others.

Effective 7/31/11, transactions performed through ATMs, online banking and telephone banking are no longer covered by our Overdraft Shield Service.

PRINTSET=1005320001064202700010000000002115572721072811082611

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 08/26/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
08/26/2011 EVEN MORE REWARDS 0 0 0 0

Account Summary
Previous Statement Date: 07/27/11
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance

Account Detail
Date Description Credits Debits Balance
[REDACTED]
08/04 BILL PAY - MORGAN STANLEY #2568 400.00-
[REDACTED]

Checks in Order
Date Number Amount Date Number Amount

Statement from 07/28/11 Thru 08/26/11

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

----- Continued on next page -----

PRINTSET=1005320001064202700010000000002115572721082711092711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 09/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
09/27/2011 EVEN MORE REWARDS 0 0 0 0

Account Summary

Previous Statement Date: 08/26/11

Beginning	Interest	Service	Ending
Balance +	Deposits + Paid -	Withdrawals - Charge	Balance

Account Detail

Date	Description	Credits	Debits	Balance
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09/06	BILL PAY - MORGAN STANLEY #2116		400.00-	
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Checks in Order

Date	Number	Amount	Date	Number	Amount
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Statement from 08/27/11 Thru 09/27/11

----- Continued on next page -----

PRINTSET=10053200010642027000000000000002115572721092811102711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 10/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
10/27/2011 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 09/27/11

Beginning	Interest	Service	Ending
Balance	+ Deposits + Paid - Withdrawals - Charge	=	Balance

Account Detail

Date	Description	Credits	Debits	Balance
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09/27 Balance Forward

09/28 BILL PAY - MORGAN STANLEY #6592

400.00-

Statement from 09/28/11 Thru 10/27/11

*****Summary of Deposit Accounts *****

AP	ACCOUNT	BALANCE	INT-RATE%	YTD-INT	YTD-PENALTY	MATURITY
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Effective 07/21/11, the first \$200 of a day's total deposits will be available on the first business day after the day of deposit for cash withdrawal or to pay checks written to others.

Effective 7/31/11, transactions performed through ATMs, online banking and telephone banking are no longer covered by our Overdraft Shield Service.

PRINTSET=1005320001064202700030000000002115572721102811112511

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

3 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 11/25/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
11/25/2011 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 10/27/11
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance
[REDACTED]
11/02 BILL PAY - MORGAN STANLEY #9591 400.00-
[REDACTED]

Checks in Order
Date Number Amount Date Number Amount
[REDACTED]

Statement from 10/28/11 Thru 11/25/11

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

----- Continued on next page -----

PRINTSET=10053200010642027000000000000002115572721112611122711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 12/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
12/27/2011 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 11/25/11
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance

Account Detail
Date Description Credits Debits Balance
12/06 BILL PAY - MORGAN STANLEY #0932 400.00-
[REDACTED]

Statement from 11/26/11 Thru 12/27/11

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

Effective 07/21/11, the first \$200 of a day's total deposits will be available on the first business day after the day of deposit for cash withdrawal or to pay checks written to others.

Effective 7/31/11, transactions performed through ATMs, online banking and telephone banking are no longer covered by our Overdraft Shield Service.

PRINTSET=1005320001064202700000000000002115572721122811012712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 01/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****

STMT DATE	DESCRIPTION	BEGINNING BALANCE +	POINTS EARNED	REDEEMED/ - EXPIRED	ENDING = BALANCE
01/27/2012	Even >more Rewards	0	0	0	0

Account Summary

Previous Statement Date: 12/27/11

Beginning Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
----------------------	---	----------	---	------------------	---	-------------	---	-------------------	---	-------------------

Account Detail

Date	Description	Credits	Debits	Balance
01/06	BILL PAY - MORGAN STANLEY #2583		400.00-	

Statement from 12/28/11 Thru 01/27/12

*****Summary of Deposit Accounts *****

AP	ACCOUNT	BALANCE	INT-RATE	YTD-INT	YTD-PENALTY	MATURITY
CK	[REDACTED] 0642	[REDACTED]				

Effective 07/21/11, the first \$200 of a day's total deposits will be available on the first business day after the day of deposit for cash withdrawal or to pay checks written to others.

Effective 7/31/11, transactions performed through ATMs, online banking and telephone banking are no longer covered by our Overdraft Shield Service.

PRINTSET=1005320001064202700010000000002115572721012812022712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 02/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
02/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 01/27/12
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance
[REDACTED]
02/03 BILL PAY - MORGAN STANLEY #7089 400.00-
[REDACTED]

Checks in Order
Date Number Amount Date Number Amount
[REDACTED]

Statement from 01/28/12 Thru 02/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

PRINTSET=1005320001064202700000000000002115572721022812032712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 03/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
03/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 02/27/12
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance
[REDACTED]
03/05 BILL PAY - MORGAN STANLEY #8679 400.00-
[REDACTED]
03/26 BILL PAY - MORGAN STANLEY #9639 400.00-
[REDACTED]

Statement from 02/28/12 Thru 03/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

PRINTSET=1005320001064202700010000000002115572721052612062712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 06/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
06/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 05/25/12
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance

Account Detail
Date Description Credits Debits Balance
05/31 BILL PAY - MORGAN STANLEY OCWEN 720.00-
06/21 BILL PAY - MORGAN STANLEY OCWEN 400.00-

Checks in Order
Date Number Amount Date Number Amount

Statement from 05/26/12 Thru 06/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

PRINTSET=1005320001064202700030000000002115572721102712122712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

3 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 12/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
12/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 10/26/12
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance

[REDACTED]				
12/27	BILL PAY - MORGAN STANLEY OCVEN		1,300.00-	
[REDACTED]				

Checks in Order
Date Number Amount Date Number Amount
[REDACTED]

Statement from 10/27/12 Thru 12/27/12

----- Continued on next page -----

PRINTSET=1005320001064202700050000000002115572721012613022713

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

5 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 02/27/13 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
02/27/2013 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 01/25/13
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance

[REDACTED]			
02/11	BILL PAY - MORGAN STANLEY OCWEN	1,300.00-	
[REDACTED]			

----- Continued on next page -----

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

PAGE LYUBOV MIRVIS
2 MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 02/27/13 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

DATE DESCRIPTION	CREDITS	DEBITS	BALAN
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Balance Forward from Previous Page

02/25 BILL PAY - MORGAN STANLEY OCWEN		1,300.00-	
---------------------------------------	--	-----------	--

Checks in Order

Date	Number	Amount	Date	Number	Amount
------	--------	--------	------	--------	--------

(*) Check Numbers Missing

Statement from 01/26/13 Thru 02/27/13

	Overdraft and Returned-Item Charge and Adjustments Summary		

	TOTAL for this Period		TOTAL Year-to-date

	Total Overdraft Fees	\$0.00	\$0.00

	Total Returned Item Fees	\$36.00	\$36.00

** Eff 11/1/12, the address to report a loss relating to a substitute **
** ck that was posted to your acct has changed to New York Community **
** Bank, 1601 Veterans Highway, Suite 100, Islandia, NY 11749 **

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

0-0/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

Statement Period
May 6 - Jun 6, 2013

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Page 1 of 4

Relationship Summary:	
Checking	[REDACTED]
Savings	
Investments (not FDIC Insured)	
Loans	
Credit Cards	
Checking	
Basic Checking	Balance
Savings	[REDACTED]
Savings	
Total Checking and Savings at Citibank	

Citi Bike , NYC's new bike sharing program proudly sponsored by Citi, has arrived. It will be the largest planned bike share system in North America, featuring thousands of bikes and operated by NYC Bike Share, LLC. There are optional daily, weekly or annual passes to choose from. Whether you live in, work in or are visiting the NYC area, you now have a great way of getting around. To find out more, go to NYC Bike Share's website at citibikenyc.com.

You've got enough to take care of before the big trip. With World Wallet®, get next business day delivery of foreign currencies to your home, office or nearest branch.
(Anywhere in the Continental U.S.)

Visit your nearest Branch or Call 1-800-756-7050
Ordering limits/fees apply.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 4
Statement Period - May 6 - Jun 6, 2013

0-0/R1/04F000

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.00	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Basic Checking

[REDACTED] 3539

Beginning Balance:
Ending Balance:

Date Description

Amount Subtracted

Amount Added

Balance

05/22 Payment OCWEN LOAN SERVICING 010015 DA 1,225.00

All transaction times and dates reflected are based on Eastern Time.

Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

Statement Period
Nov 7 - Dec 8, 2013

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Page 1 of 3

Relationship Summary:

Checking

Savings

Investments
(not FDIC Insured)

Loans

Credit Cards

Please help Fundacion Teleton USA improve the lives of children with autism, cancer and other disabilities. You can donate at a Citibank branch or at teletonusa.org. Watch Univision® and donate live, December 13-14, 2013.

In addition to being a Team USA Sponsor, Citi has committed \$500,000 to the U.S. Olympic Committee through our Every Step of the Way® program. Each Team Citi athlete has teamed up with a U.S. Olympic, Paralympic or Community program in need. With a simple click you can help award part of Citi's donation. Citi, with you every step of the way. Visit citi.com/EveryStep

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.00	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 3
Statement Period - Nov 7 - Dec 8, 2013

001/R1/04F000

Basic Checking

[REDACTED] 3539

Beginning Balance: [REDACTED]
Ending Balance: [REDACTED]

Date	Description	Amount Subtracted	Amount Added	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/04	Payment OCWEN LOAN SERVICING 010032 DA	1,220.00		[REDACTED]

All transaction times and dates reflected are based on Eastern Time.
* Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

ThankYou® Points Summary

Points from checking account and other products and services	0
Total Points forwarded to Citi® ThankYou® Rewards	0
Go to thankyou.com to review your point balance and redeem!	

This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at www.thankyou.com. Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and Conditions of ThankYou Rewards for important details.

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

800-627-3999
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

Please read the paragraphs below for Important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

CHECKING AND SAVINGS

FDIC Insurance:

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

CERTIFICATES OF DEPOSIT

Certificate of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period. Updated information will be reflected on a subsequent statement.

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

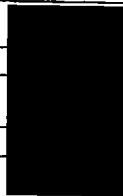
11557-2721

Statement Period
Nov 7 - Dec 8, 2013

Page 1 of 3

Relationship Summary:

Checking
Savings
Investments
(not FDIC Insured)
Loans
Credit Cards



Please help Fundacion Teleton USA improve the lives of children with autism, cancer and other disabilities. You can donate at a Citibank branch or at teletonusa.org. Watch Univision® and donate live, December 13-14, 2013.

In addition to being a Team USA Sponsor, Citi has committed \$500,000 to the U.S. Olympic Committee through our Every Step of the Way® program. Each Team Citi athlete has teamed up with a U.S. Olympic, Paralympic or Community program in need. With a simple click you can help award part of Citi's donation. Citi, with you every step of the way. Visit citi.com/EveryStep

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.00	None

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MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 3
Statement Period - Nov 7 - Dec 8, 2013

001/R1/04F000

Basic Checking

[REDACTED] 3539

Beginning Balance: [REDACTED]
Ending Balance: [REDACTED]

Date	Description	Amount Subtracted	Amount Added	Balance
12/04	Payment OCWEN LOAN SERVICING 010032 DA	1,220.00		

All transaction times and dates reflected are based on Eastern Time.
Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

ThankYou® Points Summary

Points from checking account and other products and services	0
Total Points forwarded to Citi® ThankYou® Rewards	0

Go to thankyou.com to review your point balance and redeem!

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IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

800-627-3999
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

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CHECKING AND SAVINGS

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CERTIFICATES OF DEPOSIT

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Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/04F000

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CITIBANK, N. A.
Account
3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
Dec 9 - Jan 6, 2014

Page 1 of 3

Relationship Summary:

Checking

Savings

Investments
(not FDIC Insured)

Loans

Credit Cards

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.00	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Basic Checking

3539

Beginning Balance:
Ending Balance:

Date Description

Amount Subtracted

Amount Added

Balance

12/27 Payment HOMEQ SERVICING CORPORATION 010038 DA

1,220.00

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
Nov 7 - Dec 7, 2014

Page 1 of 3

Relationship Summary:

Checking
Savings
Investments
(not FDIC Insured)
Loans
Credit Cards

Please help Fundacion Teleton USA improve the lives of children with autism, cancer and other disabilities. You can donate at a Citibank branch or at teletonusa.org. Watch Univision® and donate live, December 12-13, 2014.

This season, give yourself the gift of a new home. Whether you are looking for your first home or your next, Citibank can help with rate and closing costs discounts for valued customers like you. For details, call 1-877-707-1799. Offer Code: 13337-5. NMLS# 412915

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.50	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 3
Statement Period - Nov 7 - Dec 7, 2014

001/R1/04F000

Basic Checking

[REDACTED] 3539

Beginning Balance:
Ending Balance:

Date Description

Amount Subtracted

Amount Added

Balance

11/25 Payment HOMEQ SERVICING CORPORATION 010058 DA 1,240.00

All transaction times and dates reflected are based on Eastern Time.
Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

ThankYou® Points Summary

Points from checking account and other products and services

Total Points forwarded to Citi® ThankYou® Rewards

0

Go to thankyou.com to review your point balance and redeem!

0

This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at www.thankyou.com. Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and Conditions of ThankYou Rewards for important details.

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

800-627-3999
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

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CHECKING AND SAVINGS

FDIC Insurance:

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CERTIFICATES OF DEPOSIT

Certificates of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period.

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
Dec 8 - Jan 6, 2015

Page 1 of 3

Relationship Summary:

Checking
Savings
Investments
(not FDIC Insured)
Loans
Credit Cards

Citibank Global Transfers to and from Germany and Belgium will be discontinued as of December 8th, 2014. We ask that you please use our Wire Transfer service to send funds to these destinations.*
* Please refer to your Client Manual and Marketplace Addendum for information regarding fees and other terms regarding our wire transfer service.

Let Citibank help you start the New Year off in a new home. Whether you're a first time home buyer or need a home that better suits your needs, Citibank can help with rate and closing costs discounts for valued customers like you. Call 1-877-707-1799. Offer Code: 13337-5. NMLS# 412915

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.50	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Basic Checking

[REDACTED] 3539

Beginning Balance:
Ending Balance:

Date	Description	Amount Subtracted	Amount Added	Balance
12/08	Payment PSEG - LI 010062 DA	253.83		[REDACTED]

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 3
Statement Period - Dec 8 - Jan 6, 2015

001/R1/04F000

Date	Description	Amount Subtracted	Amount Added	Balance
12/29	Payment HOMEQ SERVICING CORPORATION 010065 DA	1,250.00		

All transaction times and dates reflected are based on Eastern Time.

ThankYou® Points Summary

Points from checking account and other products and services	0
Total Points forwarded to Citi® ThankYou® Rewards	0
Go to thankyou.com to review your point balance and redeem!	

This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at www.thankyou.com. Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and Conditions of ThankYou Rewards for important details.

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

800-627-3999
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

CHECKING AND SAVINGS

FDIC Insurance:

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

CERTIFICATES OF DEPOSIT

Certificates of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period.

IN CASE OF ERRORS

In Case of Errors or Questions About Your Electronic Fund Transfers:

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.
Give us the following information: (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.